

# **EXHIBIT “A”**

Hardware Maintenance Agreement

6 MONTH SHORT TERM

MODCOMP, Inc.  
1500 South Powerline Road  
Deerfield Beach, Florida 33442  
Tel 954 571-4602  
Fax 954 571-4702

Engineering Support Agreement

Number CTR0065

Site I.D. Multi Sites

Commencement Date 01/01/09 TO 06/30/09

Customer Name and Billing Address:

GM - POWERTRAIN

Customer Name and Installation Address:

GM-POWERTRAIN

ACCOUNTS PAYABLE

JOE DITRAPANI MC 483-710-106

GM FINANCIAL SHARED SERVICES

POWERTRAIN ENG BLDG 2

c/o OLIPMPIC RECEIPTING

30003 VAN DYKE AVENUE

PHOENIX AZ 85082-3490

WARREN MI 48090-9060

Contact: \_\_\_\_\_

Contact: JOE DITRAPANI

Phone No. \_\_\_\_\_

Phone No. 248 388-9937

"Customer" enters into this Agreement with MODCOMP, Inc. (hereinafter "MODCOMP") whereby MODCOMP will furnish the maintenance services to Customer at the monthly charges indicated therein, and subject to the Terms and Conditions (hereinafter referred to as the "Agreement") set forth on the face, reverse side of, or attached to, this Agreement.

TOTAL MONTHLY AMOUNT: \$15,083

Customer: GM - POWERTRAIN

MODCOMP, Inc.

By Authorized  
Signature: \_\_\_\_\_

By Authorized  
Signature: \_\_\_\_\_



Name: \_\_\_\_\_ (Print or Type)

Name: Ron Cook (Print or Type)

Title: \_\_\_\_\_ (Print or Type)

Title: VP Operations (Print or Type)

Date: \_\_\_\_\_

Date: 10/09/07

**EQUIPMENT LIST  
FOR  
GENERAL MOTORS CORPORATION  
DETROIT DIESEL ENGINES  
37350 ECORSE ROAD  
ROMULUS, MI. 48174-1376**

Description	Maintenance Monthly Amount	6 Months Amount
<b>SUMMARY PAGE</b>		
<b>STANDARD FULL SERVICE</b>		
Monday through Friday 0800-1700		
DN03 (ED03)	\$ 883	\$ 5,298
DN04 (ED04)	849	5,094
DN05 (ED05)	883	5,298
DN06 (ED06)	849	5,094
EN01 (EE01)	\$	-
EN02 (EE02)	\$	-
EN03 (EE03)	849	5,094
EN04 (EE04)	849	5,094
EN05 (EE05)	849	5,094
EN06 (EE06)	849	5,094
ES01 (EE07)	849	5,094
ES02 (EE08)	849	5,094
ES03 (EE09)	849	5,094
ES04 (EE10)	849	5,094
ES05 (EE11)	849	5,094
ES06 (EE12)	849	5,094
SAT SD1	1,393	8,358
SAT SD2	1,346	8,076
SAT SE1	1,351	8,106
SAT SE2	1,420	8,520
NSC NSD	1,309	7,854
NSC NSE	1,309	7,854
DEVELOPMENT SDS	1,223	7,338
MAINTENANCE MNT	749	4,494
 TOTAL MONTHLY CHARGE	 \$ 22,054	 \$ 132,324
Customer Appreciation Certification Disc	(8,822)	(52,930)
 Total Maintenance	 \$13,232	 \$79,394
 OPTION 1: Full Service Maintenance with Line Drivers/REC'R and A/B Switches	 1,133	 6,798
 OPTION 2: AVCO Front End and Tustin MUX	 0	 0
 Note 1: GM Will Provide or Fund Test Fixtures for Option 2		
 Total Including Options	 \$14,365	 \$86,192
 6 month short term contract	 \$718	 \$4,308
 <b>Monthly Total</b>	 <b>\$15,083</b>	 <b>\$90,500</b>

CONTRACT NO. CTR0065  
CONTRACT TERM 01/01/2008 TO 12/31/2009

Ron Cook

**From:** arnold.discher@gm.com  
**Sent:** Thursday, November 20, 2008 9:34 AM  
**To:** Ron Cook  
**Subject:** Fw: info needed

Ron

I faxed you a copy of the po this morning - please verify receipt 

Arnie Discher  
GM Global Purchasing  
313-667-1003 ph  
313-667-4622 fax

----- Forwarded by Arnold Discher/C/US/GM/GMC on 11/20/2008 09:32 AM -----

**Arnold Discher/C/US/GM/GMC** **To:** "Ron Cook" <RCook@modcomp.com>  
**cc** Joe DiTrapani/US/GM/GMC@GM  
**11/19/2008 12:52 PM** **Subject:** RE: info needed [Link](#)

Ron,

Alteration po# TCS85231-002 issued today to cover the additional 6 months. I will fax you a copy tomorrow.

Thank you,

Arnie Discher  
GM Global Purchasing  
313-667-1003 ph  
313-667-4622 fax

**"Ron Cook" <RCook@modcomp.com>** **To:** <arnold.discher@GM.Com>  
**11/11/2008 03:06 PM** **cc**  
**Subject:** RE: info needed

Hi Arnie,

Attached are the updated documents you requested. Please have someone sign the cover sheet and return a copy to me. If you have any questions please email or call me. Thank you.

Regards,

Ron Cook  
MODCOMP, Inc.  
Phone: 954-571-4602  
2/18/2011

